

TRAVIS A. GAGNIER
 ATTORNEY AT LAW
 33507 NINTH AVENUE SOUTH, BLDG. F
 FEDERAL WAY, WA 98003
253-941-0234 (Main)
www.bestbk.com

SEATTLE OFFICE
 1420 Fifth Avenue, Suite 2200
 Seattle, WA 98101
 206-622-0123

December 26, 2022

SOUTHCENTER OFFICE
 14900 Interurban Avenue S., Suite 271
 Seattle, WA 98168
 253-852-8114

Case #: 22-41287

Re: Leah Heilprin

Fees

			Rate	Hours	
09/19/2022	TAG	Initial meeting with client re: options, newer job and questions.	450.00	0.50	225.00
09/30/2022	JR	Intake meeting with client, going over paperwork, assisting with questions on forms and of clients.	200.00	0.90	180.00
	JR	Begin preparation of petition, plan and schedules.	200.00	0.30	60.00
	JR	Prepared list for client of documents and information we still need from them, deadline for same and instructions on how to get the information to us.	200.00	0.20	40.00
10/03/2022	TAG	Work on plan, schedules and draft of plan/pmts for review w/ client. Due to collections, we will file the case on emergency basis.	450.00	0.35	157.50
10/04/2022	JR	Continued work with client re: intake, paperwork. Reviewed several documents, formatted and send client additional stuff needed	200.00	0.40	80.00
10/05/2022	TAG	Review of e-petition w/ client prior to filing, went over plan and questions. Notes to para re: e-filing stopping collections or creditor issues.	450.00	0.40	180.00
	JR	Work on case, emergency filing, revised/finalized same.	200.00	0.40	80.00
	JR	Prepared letter to client re: 341 meeting with map and other instructions.	200.00		0.00
	JR	Prepared letter to client re: filing case and approximate plan payment amount. Informed client again that we are still needing: 1. MoneyLion statement or transaction history for your account for the time period of September 1, 2022 through October 6, 2022 2. BECU stmnt or history for your accounts ending 7450 & 7468 for the time period of August 27, 2022 through October 6, 2022 3. BoA stmnt or history for your account ending 1736 for the time period of September 14, 2022 through October 6, 2022 4. Cash App stmnt or history for your account for the time period of September 1, 2022 through October 6, 2022 5. PayPal stmnt or history for your account for the time period of September 1, 2022 through October 6, 2022	200.00	0.35	70.00
	TAG	Review and sign initial letters/instructions to clients RE: payments, court dates. Check status regarding stayed actions.	450.00	0.10	45.00
	JR	Telephone call with client re: everything emailed to her. Going over questions.	200.00	0.20	40.00
10/06/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: MoneyLion	450.00	0.10	45.00

Leah Heilprin
Account No. 2981.00

Statement Date: 12/26/2022
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			Rate	Hours	
10/10/2022	JR	Work on trustee information sheet, assembling same for review by attorney prior to upload to trustee. Noted items of interest for TAG to review.	200.00	0.50	100.00
10/12/2022	JR	FU with client re: DOF, updated paystubs needed.	200.00	0.10	20.00
	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	200.00	0.60	120.00
10/14/2022	TAG	Work on plan, schedules for completion. Notes to para re: questions, pw and f/u with client.	450.00	0.40	180.00
10/17/2022	JR	FU with client re: DOF and questions to complete her schedules. Client was going to have everything over this weekend.	200.00	0.10	20.00
	JR	Several emails with client re: DOF. Assisted client in pulling DOF statements, sending updated list.	200.00	0.30	60.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: US Dept of Ed	450.00	0.10	45.00
10/18/2022	JR	Telephone call with client re: DOF. Logging into accounts for the client and seeing if I can find the information. Client provided information on the car loan her mom has. After researching MoneyLion for a while, it appears you can only get the statements through the app and not online.	200.00	0.40	80.00
	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	200.00	1.10	220.00
10/19/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: LVNV Funding	450.00	0.10	45.00
10/20/2022	JR	Email with client re: DOF	200.00		0.00
	TAG	Review meeting w/ client re: plan, schedules and completion.	450.00	0.40	180.00
	TAG	Revisions re: tickets, other per review. Notes to para re: finalizing completion.	450.00	0.35	157.50
	CB	Work on case to finalize plan, schedules following review with atty. Instructions to JR re: completion letter details.	200.00		0.00
10/21/2022	JR	Prepare completion letter and send to client with final plan payment amount, and terms of plan.	200.00	0.30	60.00
	TAG	Review and approve TIS	450.00	0.20	90.00
	TAG	Review of completion notes. Review/sign initial letters/instructions to clients re: payments, court dates and follow-up items.	450.00	0.10	45.00
	JR	Email with client re: plan payments, other questions on process, hearing, etc.	200.00		0.00
10/24/2022	JR	Email with client re: plan payments. Advised client to check her paycheck and let me know.	200.00		0.00

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			Rate	Hours	
10/26/2022	JR	Reviewed several panicked emails from client received after closing. Responded and pointed out the page number on the schedules we sent her showing the lease she broke is listed.	200.00	0.20	40.00
10/27/2022	JR	Reviewed letter from Employment Security. Fwd to client as a FYI on its being able to offset/collect if she claims unemployment again later.	200.00	0.20	40.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: King County Ct	450.00	0.10	45.00
10/31/2022	GJ	Review file; review trustee website; prepare 341 Report.	450.00	0.50	225.00
	JR	Email with client re: debt from after she filed. Advised she cannot add it to her case.	200.00	0.10	20.00
	TAG	Review of case and respond to client re: discharging (or trying to discharge) the student loans.	450.00	0.20	90.00
	TAG	Continued back and forth with client re: list of questions. Moved up meeting for pre-hearing from Wed. Meeting with client re: upcoming hearing, questions and issues. Review of 341 report, file and issues prior to meeting. Notes to file, staff re: file prep and f/u items.	450.00	0.40	180.00
11/02/2022	CB	Work on case, prep and documents for 341 meeting. Follow up on TIS documents to trustee.	200.00	0.25	50.00
11/03/2022	TAG	Appear and represent client at 341 meeting of creditors. Two cases on 9 am docket.	450.00	0.45	202.50
	TAG	Notes to file re: 341 meeting, next steps for confirmation. Need to f/u on new job info, wage order and car registration to tee.	450.00	0.35	157.50
11/04/2022	JR	Email with client with what if she gets a new job	200.00	0.10	20.00
11/05/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Merrick Bank	450.00	0.10	45.00
11/07/2022	JR	Prepared amended Schedule F adding additional creditors. Prepare and send C&D to PSE. Prepared proof of service re: same.	200.00	0.40	80.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Quantum 3	450.00	0.10	45.00
11/08/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: American First	450.00	0.10	45.00
11/09/2022	JR	Reviewed case creditors, additional creditor needs to be added. Advised client to go through her paperwork etc. and send me a list.	200.00	0.20	40.00
	JR	Received DOF statements, redacted and fwd to Trustee.	200.00	0.20	40.00

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			Rate	Hours	
11/10/2022	JR	Email with client again providing where to mail her plan payment as the wage order has not started.	200.00		0.00
11/12/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: LVNV Funding	450.00	0.10	45.00
11/15/2022	JR	Emails with client, she accepted a new position at work.	200.00		0.00
	JR	Review of new employment information, fwd to Heather at the Trustee to change the wage order. Client advised to send the paystubs when she gets them.	200.00	0.30	60.00
11/17/2022	JR	Responded to emails from client re: questions. Forward to atty for further comment.	200.00	0.20	40.00
	TAG	Call w/ client that we are going over and over things and just need to settle in and get the case confirmed. If she has new issues/concerns, we are here to help, but not repeatedly going over the same ground/questions.	450.00		0.00
11/21/2022	JR	Received additional creditor from client, amended F.	200.00	0.30	60.00
11/22/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: PES	450.00	0.10	45.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Capital One	450.00	0.10	45.00
11/23/2022	JR	Email to client re: where to make the payment to the Trustee for the week she is not getting paid.	200.00		0.00
11/28/2022	JR	Email with client re: progressive leasing	200.00		0.00
12/11/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: FinWise Bank	450.00	0.10	45.00
12/14/2022	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Portfolio Recovery- 2 claims	450.00	0.10	45.00
	TAG	Work on issues re: student loans. Meeting w/ client re: same, questions on schooling, job and amount borrowed. Went to school for about 10 years for CC degree.	450.00	0.40	180.00
12/15/2022	GJ	Review file; review Student Loan proof of claim; draft Complaint re Dischargeability of Student Loans	450.00	0.60	270.00
	TAG	Review, revise and finalize complaint re: student loan dischargeability. Call w/ client re: same.	450.00	0.30	135.00
12/16/2022	SH	Prepared letter to client re: case being confirmed, next steps and advised client to get financial management course completed.	145.00		0.00

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			Rate	Hours	
12/17/2022	GJ	Review file. Evaluate feasibility of plan after passage of bar date; prepare feasibility report.	450.00	0.25	112.50
12/18/2022	GJ	Draft Plaintiff's Notice of Consent & Final Adjudication; draft Certificate of Service re Summons & Complaint Upon Defendants	450.00	0.20	90.00
12/20/2022	TAG	Review of feasibility report from GJ. Notes to para on case re: same, f/u items.	450.00		0.00
12/26/2022	CB	Prepare fee itemization from beginning of case to date. Forward Motion to TAG for review.	200.00	0.80	160.00
	TAG	Review Motion for Original Approval of Professional Fees. Finalize and return to CB for filing w/ the court.	450.00	0.35	157.50
		For Current Services Rendered		17.40	5,480.00

Recapitulation			
Title	Hours	Rate	Total
Senior Attorney -TAG	5.25	\$450.00	\$2,362.50
Of Counsel - GJ	2.75	450.00	1,237.50
Sr. Paralegal	9.40	200.00	1,880.00

Expenses

10/20/2022	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 69 units.	41.40
10/20/2022	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 69 units.	27.60
11/07/2022	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 2 units.	1.20
11/07/2022	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 2 units.	0.80
11/07/2022	Filing fee to amend Schedule F and mailing matrix.	32.00
11/21/2022	Filing fee to amend Schedule F and mailing matrix.	32.00
11/21/2022	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 1 unit.	0.60
11/21/2022	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 1 unit.	0.40
12/20/2022	Postage re: Summons & Complaint	3.00
12/26/2022	Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 81 units.	48.60
12/26/2022	Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 81 units.	24.30
	Total Expenses	211.90
	Total Current Work	5,691.90
	Balance Due	<u>\$5,691.90</u>

GJ WRITE DOWN

$$1.2 \times (\$450.00 - \$275.00) = \underline{\underline{\$(210.00)}}$$
$$\underline{\underline{\$5,481.90}}$$